

DEBIT VOUCHER

Voucher No. _____

A/c. _____

Date : 24/1/26

Paid to <u>Farag Reehay</u>		Rs.	Ps.
towards <u>Farag Reehay for Glauze 3437</u>		506	
Rupees <u>five Hundred six only</u>			
Paid by <u>Cash</u>	Cheque No. _____	Dated _____	Drawn on Bank _____
APPROVED BY			506

Prepared by

24 JAN 2026

Approved by
AGM HR & Admin

Receiver's Signature

10:20

86



Payment Successful

10:20 am on 23 Jan 2026



Bajaj Pay FASTag

FASTag recharge

₹506.90

Split Expense



View Details



Share Receipt



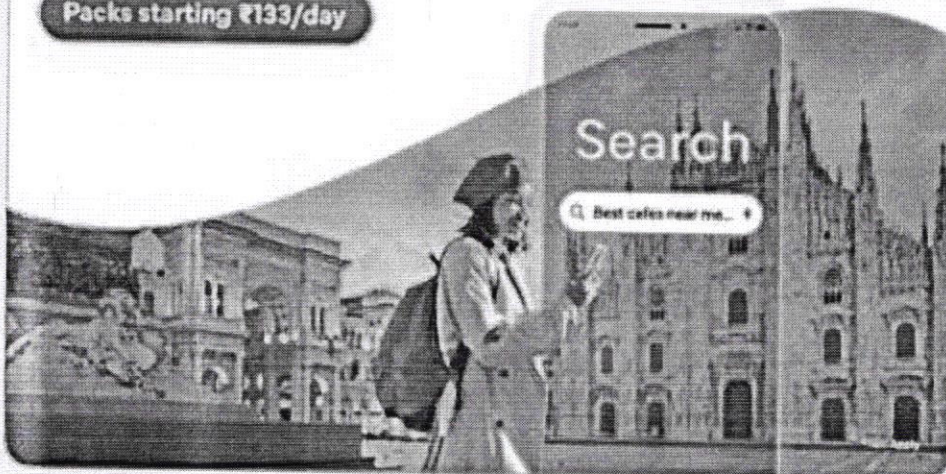
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